

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
07PAGE OF PAGES
1 4

2. AMENDMENT/MODIFICATION NO.

14

3. EFFECTIVE DATE

OCT 31 1997

4. REQUISITION/PURCHASE REQ. NO.
See page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GP24S

7. ADMINISTERED BY (If other than Item 6)

CODE

GP24S

Sherri W. Stroud

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

LOCKHEED MARTIN ENGINEERING & SCIENCES COMPANY
(LMESC)
2625 Bay Area Blvd
Houston, TX 77058

C/O P.O. BOX 240006
HUNTSVILLE, AL 35824-6406
ATTN: F. BARNES

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-44000

X

10B. DATED (SEE ITEM 13)

8-19-96

CODE 51017

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached Accounting & Appropriation Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). LIMITATION OF FUNDS CLAUSE
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Estimated Cost	Provisional Est Cost	Award Fee Earned	Potential Award Fee	Base Contract Value	Amount Allotted
Previous Amt	\$80,899,622	\$0	\$1,065,154	\$2,510,199	\$84,474,975	\$37,220,187.48
This Mod	-0-	-0-	0	0	0	2,159,000.00
New Total	\$80,899,622	\$0	\$1,065,154	\$2,510,199	\$84,474,975	\$39,379,187.48

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sherri W. Stroud
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY:

16C. DATE SIGNED

SHERRI W. STROUD

OCT 31 1997

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification is to provide incremental funding and extend the period of performance.

DCN	ACCOUNTING APPROPRIATION	AMOUNT
1-8-EO-02846	808/90110 455-40-31-T585-EO-8-00S-EE1-2522	\$400,000
1-8-EO-02847	808/90111 479-41-00-T585-EO-8-00M-DP1-2338	\$1,359,000
1-8-EO-02848	808/90111 479-44-00-T585-EO-8-00M-DS1-2338	\$324,000
1-8-EO-02849	808/90111 479-22-00-T585-EO-8-00M-DU1-2338	\$76,000

The following paragraph is deleted and replaced. Slip sheet to the contract is provided as Enclosure 1:

B.6 CONTRACT FUNDING (1852.232-81) (JUN 1990)

B.5 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52,222-93)(AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Amount</u>	<u>Period</u>
\$25,038	August 19, 1996 - August 18, 1997
\$27,476	August 19, 1997 - August 18, 1998
\$23,416	August 19, 1998 - August 18, 1999
\$19,281	August 19, 1999 - August 18, 2000 (Option 1)
\$15,504	August 19, 2000 - August 18, 2001 (Option 2)

(End of Clause)

B.6 CONTRACT FUNDING (1852,232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$37,572,774.48. This allotment is for Utilization Mission Support and covers the following estimated period of performance: date of contract award through November 21, 1997.

(b) An additional amount of \$1,806,413.00 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$ 35,496,812.50	\$2,075,961.98	\$37,572,774.48
Earned Award Fee	\$ 1,065,154.00	\$ 0	\$ 1,065,154.00
Provisional Award Fee	\$ 658,220.98	\$ 83,038.02	\$ 741,259.00
Total Sum Allotted	\$ 37,220,187.48	\$2,159,000.00	\$39,379,187.48

(End of clause)